

# Invoice

**INVOICE NUMBER**

675432

**DATE OF ISSUE**

03/11/2022

**DUE DATE**

17/11/2022

**BILLED TO**

Arun Khanna  
Address: 890, Serenity  
Square, Pune,  
Maharashtra, India

**FROM**

DataDynamics  
Solutions Pvt. Ltd.  
Address: 567, Data  
House, Bangalore,  
Karnataka, India

**PURCHASE ORDER**

908756

**Description****Unit cost****QTY****Amount**

ShieldPro Antivirus Plus

2,499

5

12,495

SafeNet Security Suite

4,999

3

14,997

**SUBTOTAL**

27,492

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

4,948.02

**SHIPPING**

0

**INVOICE TOTAL****32,437.02**